



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

January 28, 2009

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$12,639.08 have been filed with the Auditor-Controller for the period of January 20, 2009, through January 25, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$12,639.08 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$12,639.08 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Acting Auditor-Controller

By: \_\_\_\_\_  
Deputy

*A Tradition of Service*

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of January 20, 2009 through January 25, 2009

76E805 - SH-AD-445 (REV. 5-84) -PS 5-84

Voucher #6

COUNTY OF LOS ANGELES

TO: PAUL L. PIETRANTONI, CAPTAIN  
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

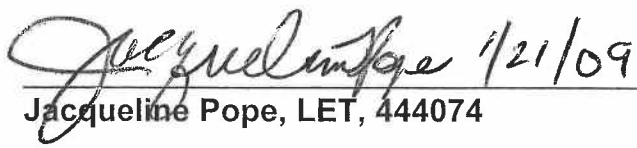
SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
08-0069-2804-0609	\$250.00
08-22835-2843-151	\$100.00
08-0048-0304-0209	\$600.00
08-0009-2104-0808	\$500.00
08-08588-0275-151	\$40.00
08-0009-2104-0609	\$500.00
08-0070-2104-0209	\$300.00
00-0001-2104-0808	\$100.00
08-18718-2620-151	\$470.80
07-0040-2104-0309	\$50.00
08-21339-2853-051	\$500.00
09-0002-1304-0609	\$200.00
09-0001-1404-0609	\$300.00
07-0048-0304-0209	\$250.00
<b>TOTAL</b>	<b>\$4,160.80</b>

APPROVED:

  
Robert M. Rifkin, A/Captain

RECEIVED:

 7/21/09  
Jacqueline Pope, LET, 444074

10014257

January 21, 2009

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15735 MAJOR CRIMES BUREAU Control Number MCB 012109-16	\$160.00
15750 HOMICIDE BUREAU Control Number HOM 012109-25	\$5,823.87
15753 NARCOTICS BUREAU Control Number N 012109-25	\$2,494.41

TOTAL \$8,478.28

APPROVED: Willie J. Miller  
WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$8,478.28

CK Sams 1/23/09  
Carol Kane Sams, #136764